



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

0865 Big Timber Elem

**District ANB:** EL: 365 HS: 0

**Located ANB:** 365

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	809,938.02	485,962.80	323,975.22	80,993.80
This Month's Payment - sent to Sweet Grass County				80,993.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,302.00	31,381.20	20,920.80	5,230.20
This Month's Payment - sent to Sweet Grass County				5,230.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,213.55	4,328.16	2,885.39	721.36
This Month's Payment - sent to Sweet Grass County				721.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,446.00	4,467.60	2,978.40	744.60
This Month's Payment - sent to Sweet Grass County				744.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Sweet Grass County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,641.42	36,984.84	24,656.58	6,164.14
This Month's Payment - sent to Sweet Grass County				6,164.14

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 11:00:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

49 SWEET GRASS COUNTY				
0865 Big Timber Elem		District ANB: EL: 365 HS: 0		
		Located ANB: 365		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				93,894.10

0868 Melville Elem District ANB: EL: 10 HS: 0  
Located ANB: 10

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	14,587.62	8,752.56	5,835.06	1,458.76
Entitlement adjustment due to program error	14,587.62	8,752.56	5,835.06	1,458.76
ADJUSTED ENTITLEMENT	29,175.24	17,505.12	11,670.12	2,917.52
This Month's Payment - sent to Sweet Grass County				2,917.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,200.00	1,320.00	880.00	220.00
This Month's Payment - sent to Sweet Grass County				220.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	211.04	126.60	84.44	21.10
This Month's Payment - sent to Sweet Grass County				21.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	122.40	81.60	20.40
This Month's Payment - sent to Sweet Grass County				20.40

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 11:00:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

49 SWEET GRASS COUNTY					
0868 Melville Elem			District ANB: EL: 10 HS: 0		
			Located ANB: 10		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	7,455.39	4,473.24	2,982.15	745.54	
This Month's Payment - sent to Sweet Grass County				745.54	
This Month's Payment for District					3,924.56
0872 Greycliff Elem			District ANB: EL: 18 HS: 0		
			Located ANB: 18		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	45,100.24	27,060.12	18,040.12	4,510.02	
This Month's Payment - sent to Sweet Grass County				4,510.02	
Quality Educator (01-3111)					
ENTITLEMENT	4,326.00	2,595.60	1,730.40	432.60	
This Month's Payment - sent to Sweet Grass County				432.60	
Indian Education for All (01-3113)					
ENTITLEMENT	367.20	220.32	146.88	36.72	
This Month's Payment - sent to Sweet Grass County				36.72	

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 11:00:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

<b>49</b>		<b>SWEET GRASS COUNTY</b>			
<b>0872 Greycliff Elem</b>		<b>District ANB:</b>		EL: 18 HS: 0	
		<b>Located ANB:</b>		18	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>					
ENTITLEMENT		14,487.33	8,692.38	5,794.95	1,448.73
This Month's Payment - sent to Sweet Grass County					1,448.73
This Month's Payment for District					6,428.07
<b>0875 McLeod Elem</b>		<b>District ANB:</b>		EL: 10 HS: 0	
		<b>Located ANB:</b>		10	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		29,175.24	17,505.12	11,670.12	2,917.52
This Month's Payment - sent to Sweet Grass County					2,917.52
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		2,128.00	1,276.80	851.20	212.80
This Month's Payment - sent to Sweet Grass County					212.80
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		204.00	122.40	81.60	20.40
This Month's Payment - sent to Sweet Grass County					20.40

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 11:00:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

<b>49</b>		<b>SWEET GRASS COUNTY</b>			
<b>0875 McLeod Elem</b>		<b>District ANB:</b>		EL: 10	HS: 0
		<b>Located ANB:</b>		10	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>					
ENTITLEMENT		1,433.20	859.92	573.28	143.32
This Month's Payment - sent to Sweet Grass County					143.32
This Month's Payment for District					3,294.04
<b>0882 Sweet Grass County H S</b>		<b>District ANB:</b>		EL: 0	HS: 217
		<b>Located ANB:</b>		217	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		650,943.30	390,565.98	260,377.32	65,094.33
This Month's Payment - sent to Sweet Grass County					65,094.33
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		41,468.00	24,880.80	16,587.20	4,146.80
This Month's Payment - sent to Sweet Grass County					4,146.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,659.83	1,595.88	1,063.95	265.98
This Month's Payment - sent to Sweet Grass County					265.98

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 11:00:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

0882 Sweet Grass County H S

**District ANB:** EL: 0 HS: 217

**Located ANB:** 217

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,426.80	2,656.08	1,770.72	442.68
This Month's Payment - sent to Sweet Grass County				442.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Sweet Grass County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,100.44	18,660.24	12,440.20	3,110.04
This Month's Payment - sent to Sweet Grass County				3,110.04
This Month's Payment for District				73,099.83

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 11:00:30 AM prd\Payment\Payment.ade rptPaymentSummary